

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.7635/- **(2997+4638)** for the period from 23.01.2017 to 22.02.2017 and 23.02.2017 to 22.03.2017 (2) months towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 116

Dated: 16-05-2017
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. From Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:24.02.2017 and 24.03.2017.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7635/- (Rupees Seven thousand six hundred and thirty five only) towards Cell Phone (Airtel) call charges for the period from 23.01.2017 to 22.02.2017 and 23.02.2017 to 22.03.2017 (2) months to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Name of the officer	23.01.2017 To 22.02.2017	23.02.2017 to 22.03.2017
1	8008504333	Dy. Secy. (K)	P.Kiran Kumar	689	652.
2	8008504310	Asst. Secy.(L) (647)	K.V.Lalitha	0	625
3	7032111438	Asst. Secy.	J.Shobha Rani	0	192
4	7032102686	SO (Mines – 1)	I.Namya	0	319
5	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	226	153
6	8008504318	SO (Sugar & IE)	Padma Latha	351	401
7	8008504323	SO (OP)	T.L.Surekha	0	384
8	8008504324	SO (MSME) (711)	B.Mangamma	481	625
9	8008504329	SO (IP-INF)	V.Shekhar Reddy	0	190
10	8008504330	SO (Mines -II)	P.Chinna Reddy	342	324
11	8008504331	SO (Textiles)	Karunakar	245	143
12	8008504332	SO (L & B)	M.Sandhya Rani	230	230
13	8008504305	P.S to Secy.		433	400
		Total Rs.		2997	4638

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P.KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER